

CITY OF LINCOLN/LANCASTER COUNTY
CONTRACT AWARD NOTIFICATION
SPECIFICATION NO.05-202
ANNUAL REQUIREMENTS FOR
SNOW & ICE REMOVAL FOR LINCOLN/LANCASTER COUNTY
FACILITIES

DATE: October 21, 2005

CONTRACT PERIOD: Winter Season 2005-May 1, 2006

CONTRACTOR: Pro Mow, Inc.
PO Box 6213
Lincoln, NE 68506

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

COMPANY REPRESENTATIVE: Leonard Hernoud
TELEPHONE NO:402-423-5600
FAX No.:

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

Description	Per Hour
1. Pushing snow with vehicle-mounted snow plow	\$87.50
2. Hauling snow from facilities to snow dumps	
3. Spreading gravel on parking lots & drives	\$97.50
4. Blowing snow from parking garage roofs	
5. Sidewalk snow removal	\$65.00
6. Applying ice melting compound to sidewalks	\$87.50 & \$65.00
Bidding on all departments and sections:	ice melt \$8.50 per bag
Bidding on only these dept./sections:	Libraries only

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

EO# 74535
DATED 10/18/05

ACCEPTANCE OF BID TO CONTRACT FOR CITY OF LINCOLN, NEBRASKA

TO: City Attorney
City Department
Contractor

The City of Lincoln, Nebraska, hereinafter referred to as **City of Lincoln**, hereby accepts the proposal dated August 9, 2005 and submitted by **Pro Mow, Inc., PO Box 6213, Lincoln, NE 68506**, hereinafter referred to as **Contractor**, in response to **City of Lincoln** Request for Specification No # 05-202 as evidenced by **Contractor's** signed and "Bid/Proposal Schedule" and accompanying documents attached hereto.

Therefore, the **City of Lincoln** and the **Contractor** hereby agree that the proposal response for Specification # 05-202 constitutes a contractual agreement and the purpose of providing Annual Requirements for Snow & Ice Removal for Lincoln/Lancaster County Facilities to the **City of Lincoln** for the period of winter 2005 through May 1, 2006 which shall be governed by all terms conditions, and provisions of the specification/proposal and REQUEST FOR BID # 05-202 which are fully incorporated and made part of this agreement. OPTION TO RENEW: This contract may be extended for two (2) additional one (1) year periods, provided all terms and conditions remain in full force and effect except the contract period being extended.

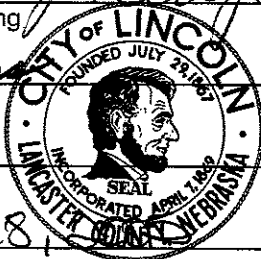
ACCEPTED BY MAYOR


Signature Coleen J Seng


Attest (City Clerk)

Date:

Oct. 18, 2005



ACCEPTED BY CONTRACTOR


Signature

Leonard Herndon
Name (Print)

President
Title

Date:

10-3-05

PROPOSAL SPECIFICATION NO.05-202

BID OPENING TIME: 12:00 NOON
DATE: Friday, August 17, 2005

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agree to sell to the City the below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

ADDENDA RECEIPT: The receipt of addenda to the specifications numbers ____ through ____ are hereby acknowledged. Failure of any bidder to receive any addendum or interpretation of the specifications shall not relieve the bidder from obligations specified in the bid request. All addenda shall become part of the final contract document.

BIDDING SCHEDULE

- | | | |
|--|--------------|-------------|
| 1. PUSHING SNOW WITH VEHICLE-MOUNTED SNOW PLOW | \$ 87.50 /HR | |
| 2. HAULING SNOW FROM FACILITIES TO SNOW DUMPS | \$ ----- /HR | |
| 3. SPREADING GRAVEL ON PARKING LOTS & DRIVES | \$ 97.50 /HR | |
| 4. BLOWING SNOW FROM PARKING GARAGE ROOFS | \$ ----- /HR | |
| 5. SIDEWALK SNOW REMOVAL | \$ 65.00 /HR | Snow Blower |
| 6. APPLYING ICE MELTING COMPOUND TO SIDEWALKS | \$ 87.50 /HR | 54" Tractor |
| | \$ 65.00 /HR | Plus Blade |
- cost of Ice Melt \$8.50 per

Bidding on all Departments and sections Yes _____

Bidding on only Lincoln City Libraries

Use Dept name and/or item # in agreement

BID SECURITY REQUIRED: Yes x Amount: \$500.00 (returned once contract is entered into)

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

Contract Extension Renewal is an option: Yes XX
No _____

TERM PRICE CLAUSE: BIDDER MUST STATE

- (a) Bid prices firm for the full contract period: _____; or
(b) Bid prices subject to escalation/de-escalation: X.
(c) If (b), state period for which prices will remain firm:
Through 2005-2006

INTER-LOCAL PURCHASING: The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized interlocal purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicate on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

XX YES _____ NO

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually bound to honor pricing.

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:

NAME: Leonard Hernoud
TITLE: President
PHONE NO. 402-423-5600

AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City and to enter into a contract if this proposal is accepted.

RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.
MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:
SEALED BID FOR SPEC. 05-202

Pro Mow Inc.
COMPANY NAME

BY (Signature)

P. O. Box 6213
STREET ADDRESS or P.O. BOX

Leonard Hernoud
(Print Name)

Lincoln, NE 68506	
CITY, STATE	ZIP CODE

President _____
(Title)

402-423-5600
TELEPHONE

August 9, 2005
(Date)

EMPLOYER'S FEDERAL I.D. NO.
OR SOCIAL SECURITY NUMBER

As needed

ESTIMATED DELIVERY DAYS (After receipt of individual orders)

Monthly

TERMS OF PAYMENT

BIDS MAY BE INSPECTED IN THE PURCHASING DIVISION OFFICES DURING NORMAL BUSINESS HOURS, AFTER TABULATION BY THE PURCHASING AGENT. IF YOU DESIRE A COPY OF THE BID TABULATION TO BE MAILED TO YOU, YOU MUST ENCLOSE A SELF-ADDRESSED STAMPED ENVELOPE WITH YOUR BIDDING DOCUMENTS.